



Purchase Order

PO No. 19143442

Order Date: 7/11/2019

Internal Tracking No.: PO 19-0007733 PR 22369

Contractor Info

Pollock Paper Distributors
17510154069
1 Pollock Place
Grand Prairie, TX 75050

(972) 337-3681

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Mandy Frederick/Gerry King
CCRC
512-377-0351
4800 N. Lamar Blvd
Austin TX 78756

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Mary Kurylowicz	mary.kurylowicz@twc.state.tx.us	(512) 936-6496

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64050	64050583770	Napkins, Foodservice, White, 1 Ply, 1/4 Fold Luncheon Napkins, 12.5 inches x 11.5 inches, 500 Count; 24 Cases Per Pallet; \$10/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2019 Manufacturer Name: Georgia Pacific	4	CASE	34.51	\$138.04
2	64050	64050621624	Pan Liner, Treated, Reg 16 3/8" x 24 3/8"; 100 Cases Per Pallet; \$0/Pallet Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/25/2019 Manufacturer Name: JR Rodriguez International Corp.	1	CASE	30.78	\$30.78

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